

VENDOR PAYMENTS
COMMISSION ON CHILDREN AND YOUTH
JULY 2008 - SEPTEMBER 2008

Vendor	Description	Amount Paid
STAYBRIDGE SUITES	TRAVEL	510.00
AMERICAN PAPER & TWINE CO	SUPPLIES	547.33
ANDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
ASAP SOFTWARE	SUPPLIES	453.03
AT & T	COMMUNICATION AND SHIPPING COSTS	233.74
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	276.00
BARBARA HOLDEN	TRAVEL	262.95
BEDFORD COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
BENTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
BEVERLY J COSLEY	TRAVEL	205.91
BEVERLY MCKELDIN	TRAVEL	249.03
BLEDSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
BOYS CLUB OF MEMPHIS	GRANTS AND SUBSIDIES	6,249.96
BRADLEY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	7,207.39
BRADLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
C A S A FOR KIDS INC	GRANTS AND SUBSIDIES	7,500.00
CALYPSO CAFE, INC.	TRAVEL	563.95
CALYPSO CAFE, INC.	SUPPLIES	1,190.30
CAMPBELL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
CANNON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
CARNEGIE HOTEL	TRAVEL	70.00
CARPETBAG THEATRE INC	GRANTS AND SUBSIDIES	6,214.50
CARROLL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
CARTER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,835.00
CASA CORRIDOR OF EAST TENNESSEE	GRANTS AND SUBSIDIES	16,656.76
CASA INC	GRANTS AND SUBSIDIES	3,750.00
CASA MONROE INC	GRANTS AND SUBSIDIES	2,566.56
CASA OF CAMPBELL COUNTY	GRANTS AND SUBSIDIES	3,750.00
CASA OF EAST TENNESSEE INC	GRANTS AND SUBSIDIES	2,584.44
CASA OF MAURY COUNTY INC	GRANTS AND SUBSIDIES	4,340.45
CASA OF MEMPHIS & SHELBY CO	GRANTS AND SUBSIDIES	3,750.00
CASA OF ROBERTSON COUNTY	GRANTS AND SUBSIDIES	2,910.00
CASA OF RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	3,750.00
CASA OF THE TENNESSEE HEARTLAND, INC	GRANTS AND SUBSIDIES	13,608.30
CHEATHAM COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
CHILDREN'S CENTER OF THE CUMBERLANDS	GRANTS AND SUBSIDIES	18,401.23
CLAIBORNE COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	2,250.00
COALITION FOR KIDS INC	GRANTS AND SUBSIDIES	3,648.76
COLLEEN E BOHRER	TRAVEL	540.52
COUNTRY INN & SUITES	TRAVEL	240.00
COUNTY OF WILSON	GRANTS AND SUBSIDIES	4,500.00
CVR COMPUTER SUPPLY, INC	SUPPLIES	240.00
DECATUR COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
DEKALB COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
DENISE HOBBS	TRAVEL	157.51
DENNIS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	159.25
DICKSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
DOUBLETREE HOTEL DOWNTOWN NASHVILLE	TRAVEL	2,735.00
DWIGHT E STOKES	TRAVEL	599.55
E SAM PHILLIPS JR	TRAVEL	367.71
EXCHANGE CLUB (ECCAPC)	GRANTS AND SUBSIDIES	10,830.85
FAYETTE COUNTY SCHOOLS	GRANTS AND SUBSIDIES	12,805.74
FRONTIER HEALTH INC	GRANTS AND SUBSIDIES	37,051.75
GARDEN PLAZA HOTEL II	TRAVEL	140.00
HAGGAI LEADERSHIP CONSULTING	TRAVEL	125.00
HAGGAI LEADERSHIP CONSULTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
HAMPTON INN	TRAVEL	2,499.00
HAMPTON INN	TRAVEL	140.00
HANCOCK COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
HARDEMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
HAWKINS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,540.60
HAYWOOD COUNTY TRUSTEES OFFICE	GRANTS AND SUBSIDIES	2,250.00
HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
HENRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
HICKMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
HILTON KNOXVILLE	TRAVEL	666.00
HOAN N BUI	TRAVEL	177.96
HOLIDAY INN	TRAVEL	1,080.00

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Vendor	Description	Amount Paid
HOLIDAY INN CENTRAL	TRAVEL	223.36
HOLIDAY INN EXPRESS	TRAVEL	210.00
HOLIDAY INN EXPRESS HOTEL & SUITES	TRAVEL	1,680.00
HOLIDAY INN EXPRESS HOTEL & SUITES	TRAVEL	490.00
HOLIDAY INN SELECT	TRAVEL	313.00
HUMPHREYS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
JAMES FORD	TRAVEL	185.28
JANET GORMAN	TRAVEL	240.08
JEFFERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,690.00
JOETTA B YARBRO	TRAVEL	230.75
JOHN T HALL	TRAVEL	1,104.82
JOHNSON CITY SCHOOLS	GRANTS AND SUBSIDIES	28,597.13
JOHNSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
KINGSPORT HOUSING & REDEVELOPMENT AUTH	GRANTS AND SUBSIDIES	5,648.54
KNOX COUNTY OF TENNESSEE	GRANTS AND SUBSIDIES	6,677.03
LAWRENCE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
LEWIS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32.35
LINCOLN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
LITTLE CHILDREN OF THE WORLD, INC	GRANTS AND SUBSIDIES	17,229.34
LOUDON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
LUTHER HOUSTON	TRAVEL	1,312.19
MACON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
MADISON COUNTY CASA INC	GRANTS AND SUBSIDIES	7,500.00
MADISON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	47,602.38
MARION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
MARLIN MEDLIN	TRAVEL	187.64
MARRIOTT CORPORATION	TRAVEL	299.61
MARSHALL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
MARTHA HERNDON	TRAVEL	193.95
MCNAIRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
MEMPHIS CITY SCHOOLS	GRANTS AND SUBSIDIES	45,405.68
MEMPHIS LEADERSHIP FOUNDATION	GRANTS AND SUBSIDIES	2,259.91
MERRIEL BULLOCK NEAL	TRAVEL	54.68
MERRIEL BULLOCK NEAL	COMMUNICATION AND SHIPPING COSTS	6.07
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	32,124.36
METROPOLITAN DRUG COMMISSION	GRANTS AND SUBSIDIES	14,445.19
MILLENNIUM MAXWELL HOUSE HOTEL	TRAVEL	107.00
MOORE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
MORGAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
NEW VISION INC	GRANTS AND SUBSIDIES	8,930.22
OBION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,176.00
PATRICIA HAYES	TRAVEL	52.50
PEGY CARTER	TRAVEL	171.50
PERRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
PICKETT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
POLK COUNTY DEPT OF EDUCATION	GRANTS AND SUBSIDIES	10,119.06
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	12,705.84
POMEROY IT SOLUTIONS SALES CO INC	GRANTS AND SUBSIDIES	100.00
PUTNAM COUNTY CASA-UCHRA	GRANTS AND SUBSIDIES	3,750.00
REBECCA ENCIZO	TRAVEL	192.24
RICHARD L. HIGGINS	TRAVEL	205.12
ROANE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
ROBERTSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,425.00
SCOTT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	51,388.39
SMITH COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
STAND	GRANTS AND SUBSIDIES	5,739.92
STARS NASHVILLE	GRANTS AND SUBSIDIES	13,278.00
STEPHANIE CARTER	TRAVEL	286.75
SUE PILSON	TRAVEL	315.63
SUMNER COUNTY CASA INC	GRANTS AND SUBSIDIES	6,346.98
SUMNER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
TENNESSEE LEGAL COMMUNITY FOUNDATION	GRANTS AND SUBSIDIES	14,123.20
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	325.44
THE CENTER FOR FAMILY DEVELOPMENT	GRANTS AND SUBSIDIES	7,500.00
THE CHILD WELFARE POLICY PRACTICE GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85,610.00

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THE EXCHANGE CLUB/ HOLLAND J STEPHENS	GRANTS AND SUBSIDIES	10,348.61
TIM GOLDSMITH	TRAVEL	262.95
TIPTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
TN CHAPTER OF CHILDREN'S ADVOCACY CNTRS	GRANTS AND SUBSIDIES	1,500.00
TN VOICES FOR CHILDREN	GRANTS AND SUBSIDIES	7,193.53
TOMMY VALLEJOS	TRAVEL	124.16
TRUDY HUGHES	TRAVEL	289.07
TRUSTEE CHESTER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE CLAY COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE COFFEE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE CUMBERLAND COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE DYER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE FRANKLIN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE GILES COUNTY	GRANTS AND SUBSIDIES	2,655.00
TRUSTEE GRAINGER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE GREENE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE GRUNDY COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE HAMBLÉN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE HAMILTON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE HOUSTON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE JACKSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE LAKE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MAURY COUNTY	GRANTS AND SUBSIDIES	2,255.00
TRUSTEE MCMINN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF BLOUNT COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF COCKE COUNTY	GRANTS AND SUBSIDIES	2,857.50
TRUSTEE OF CROCKETT COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF CROCKETT COUNTY	GRANTS AND SUBSIDIES	383.40
TRUSTEE OF GIBSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF HARDIN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF LAUDERDALE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF MONROE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF SHELBY COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF WARREN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OVERTON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE POLK COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE PUTNAM COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE RHEA COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE SEQUATCHIE COUNTY	GRANTS AND SUBSIDIES	2,550.00
TRUSTEE SEVIER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE STEWART COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE SULLIVAN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE THE HARTSVILLE/TROUSDALE	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE VAN BUREN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE WHITE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE WILLIAMSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
U-KNO CATERING INC	TRAVEL	328.15
UNICOI COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,850.00
UNION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,475.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	7.69
UPPER CUMBERLAND COMMUNITY SERVICES AGY	GRANTS AND SUBSIDIES	9,548.43
WASHINGTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
WAYNE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
WEAKLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
WILLIAMSON COUNTY CASA, INC	GRANTS AND SUBSIDIES	3,750.00
WILLIAMSON COUNTY YOUTH INC	GRANTS AND SUBSIDIES	8,222.63
WILSON COUNTY CASA PROGRAM	GRANTS AND SUBSIDIES	3,750.00